

IN THE UNITED STATES BANKRUPTCY COURT FOR THE  
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Mason Jr, Norman R

Case Number: 06 B 11640

Judge: Squires, John H

Filed: 9/16/06

Printed: 01/13/09

**FINAL REPORT AND ACCOUNT**

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Dismissed: January 7, 2009

Confirmed: November 8, 2006

**SUMMARY OF RECEIPTS & DISBURSEMENTS**

	<u>Receipts</u>	<u>Disbursements</u>
	26,348.75	
Secured:		21,818.84
Unsecured:		0.00
Priority:		0.00
Administrative:		1,230.00
Trustee Fee:		1,372.74
Other Funds:		1,927.17
Totals:	26,348.75	26,348.75

**DISBURSEMENT DETAIL**

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Steven A Leahy	Administrative	1,230.00	1,230.00
2. Countrywide Home Loans Inc.	Secured	0.00	0.00
3. Ford Motor Credit Corporation	Secured	8,693.21	8,693.21
4. Capital One Auto Finance	Secured	18,000.93	9,490.00
5. Countrywide Home Loans Inc.	Secured	8,315.02	3,635.63
6. Educational Credit Management Corp	Unsecured	0.00	0.00
7. California Student Aid	Unsecured	49.47	0.00
8. Educational Credit Management Corp	Unsecured	0.00	0.00
9. Educational Credit Management Corp	Unsecured	88.65	0.00
10. Student Loan Guarantee Foundation	Unsecured	0.00	0.00
11. Midnight Velvet	Unsecured	407.07	0.00
12. Federated Retail Holdings Inc	Unsecured	463.21	0.00
13. Simmons First National Bank	Unsecured	153.26	0.00
14. Great Lakes Credit Union	Unsecured	2,135.22	0.00
15. RoundUp Funding LLC	Unsecured	4,365.39	0.00
16. Sprint Nextel	Unsecured	389.01	0.00
17. Verizon Wireless	Unsecured	457.18	0.00
18. Capital One Auto Finance	Unsecured	149.91	0.00
19. USCB	Unsecured		No Claim Filed
20. CLC	Unsecured		No Claim Filed
21. Adler & Associates Ltd.	Unsecured		No Claim Filed
22. Suntech Inc	Unsecured		No Claim Filed
23. Guaranty Bank	Unsecured		No Claim Filed
24. Pentagroup Financial, LLC	Unsecured		No Claim Filed
25. Valentine & Kebartas Inc	Unsecured		No Claim Filed
		\$ 44,897.53	\$ 23,048.84

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TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
4.8%	236.40
5.4%	651.61
6.5%	368.14
6.6%	116.59
	<hr/>
	\$ 1,372.74

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

